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Employee Signature

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1. Employee No. 57250 2. Name (Last, First, MI) 3. Div/Dept. No. 039 / 380 4. Report No. RONALD, MARKYVELH, K. 5. Dates of Expense: From 7-13-95 To 7-14-95 Sun Mon Wed Thurs Sat **Total** 6. Date 7-13-95 7-14-95 7. City BATHLE CAK. CHILSEA State/Country MS MI 8. Meals 16 00 9. Incidentals 10. Hotel/Motel 4191 12. E County Code Per Diem Rate Variance 3. Telephone 3 54 3 5Y 14. Taxi, Auto Rental, Local Transp. Rate_____ per mile (miles) Auto Expense Personal 🗆 Leased 🗆 16. Employee Purchased Transp. 17. *Entertainment 8. Parking 19. Guest Meals 20. Company Paid Transportation 21. Leased Car Maint. (Detail Over) 22. *Other 23. Total Expense 61 45 2034 91 **Account Distribution:** Advances: (Cash, Check, Hotel deposits) a Sub Dept Prod Source **Amount** Company paid transportation 900 Ð 6/82-01 45.41 905 Carry over from previous report (if applicable) 907 920 Amount due employee Amount due company Total Purpose of Trip: PROJECT G182-01, TOOK ANTOSPELT CONCEPT TRACK TO TOONA'S TRUCK DEMO AND "ANTOMATION STRATEGIC PLANNING MEGTING". *Explain Expenditures Above By Day: Wednesday: . Sunday: _ Thursday: LINE +8 PLACHASEL DINNER FOR Monday: _ TOM GENESE AND MY SELF. Friday: LINE = B PURCHASED DINNER FOR uesday: TUM GENISE AND MY JEEF. Saturday: _ This is a true statement of all expenses incurred by me on behalf of the company for the period indicated. Authorized For Reimburgement 7-15-95